

CHERYL MOSS

DISTRICT COURT JUDGE-FAMILY DIVISION, DEPT. "I"

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN |
|--|---------------------------|-----------------------------|--------------------|
| CHERYL B. MOSS 7949 PINNOCHIO AVE. LAS VEGAS, NV 89031 | 10/7/02 | \$1,000.00 | X |
| PARADISE DEMOCRATIC CLUB 4964 Sepulveda Boulevard Las Vegas, Nevada 89118 | 11/01/02 | \$200.00 | |
| MICHAEL ROOT, ESQ. 612 South Tenth Street Las Vegas, Nevada 89101 | 11/08/02 | \$850.00 | |
| LILLIAN SONDGEROTH, ESQ. 1509 South Eastern Avenue Las Vegas, Nevada 89104 | 11/14/02 | \$250.00 | |
| JOSEPH SCALIA, ESQ. 1830 East Sahara Avenue #112 Las Vegas, Nevada 89104 | 11/14/02 | \$500.00 | |
| WELLS & HERR 6900 Westcliff Drive #710 Las Vegas, Nevada 89145 | 11/14/02 | \$250.00 | |
| PETER J. BELLON, ESQ. 3551 East Bonanza Rd., Suite 105 Las Vegas, Nevada 89110 | 11/25/02 | \$250.00 | |
| RHONDA MUSHKIN, ESQ. 931 South Third Street Las Vegas, Nevada 89101 | 12/9/02 | \$250.00 | |
| OREILLY & FERRARO 325 South Maryland Prkwy. Las Vegas, Nevada 89101 | 12/9/02 | \$500.00 | |
| LEE'S LIQUOR 3480 East Flamingo Las Vegas, Nevada 89121 | 12/30/02 | \$500.00 | |
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Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CHERYL MOSS

DISTRICT COURT JUDGE-FAMILY DIVISION DEPT. "I"

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Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|--|---|----------------------|------------------------|
| CARLOS CONSTANZA 501 Wing Gull Ct. Las Vegas, Nevada 89032 | B | 11/8/02 | \$300.00 |
| MARCIA JILL NICHOLSON 1515 S. Mojave #47 Las Vegas, Nevada 89104 | A | 11/9/02 | \$300.00 |
| JUAN ZAVALA 513 Wing Gull Ct. Las Vegas, Nevada 89032 | A | 11/15/02 | \$300.00 |
| DALYNE EASLEY 7550 Poppy Meadow Street Las Vegas, Nevada 89123 | AB | 11/15/02 | \$200.00 |
| CHERYL MOSS 7949 Pinnocchio Ave. Las Vegas, Nevada 89031 Reimbursement of Loan on 10/2/02 | J | 11/18/02 | \$1,000.00 |
| CHERYL B. MOSS 7949 Pinnocchio Ave. Las Vegas, Nevada 89031 Reimbursement of Loan on 10/14/02 | J | 11/27/02 | \$500.00 |
| DONG KIM 5000 W. Charleston, Ste. A&B Las Vegas, Nevada 89146 | B | 11/27/02 | \$200.00 |
| CHERYL MOSS 7949 Pinnocchio Ave. Las Vegas, Nevada 89031 Reimbursement of Loan on 10/14/02 | J | 12/10/02 | \$500.00 |
| JUAN ZAVALA 513 Wing Gull Court Las Vegas, Nevada 89031 Sign Removal | J | 12/16/02 | \$300.00 |

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Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|----------------------|------------------------|
| CHERYL MOSS 7949 Pinnocchio Ave. Las Vegas, Nevada 89031 Reimbursement of PDA | A | 1/2/02 | \$536.24 |
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District (if applicable)

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION | CHECK HERE IF LOAN |
|-----------------------------------|---|---|---|-----------------------------|
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District (if applicable)

Contributions of \$100 or Less

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Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S) | DESCRIPTION OF EACH IN KIND EXPENSE | DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE |
|---|--|---------------------------------------|--|
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IN KIND

Expenses of \$100 or Less

| DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE | DESCRIPTION OF EACH IN KIND EXPENSE |
|---------------------------------------|--|--|
| 10/26/02 | \$22.24 | General Election Recommendation slate. |
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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294A.362